

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 10	
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-98-D-T063			2. DELIVERY ORDER/CALL NO. 0038		3. DATE OF ORDER/CALL (YYYYMMDD) 2004AUG11		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM WARREN AMSTA-AQ-ATAA DIANE L.. STANLEY (586)574-8506 WARREN, MICHIGAN 48397-5000 EMAIL: STANLEYD@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL, AL 35898-0001 SCD: A PAS: NONE ADP PT: HQ0338			CODE S0107A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION 4845 UNIVERSITY SQUARE SUITE 1 HUNTSVILLE, AL. 35816-1875 NAME AND ADDRESS TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.			CODE 01NZ8		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMAN-OWNED	
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15								
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264			CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE		<input type="checkbox"/> Oral <input type="checkbox"/> Written		Quotation _____, Dated _____.							
				furnish the following on terms specified herein.							
				ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Time-and-Materiels KIND OF CONTRACT: Service Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA MARY L. MCCULLOUGH /SIGNED/ MCCULLOM@TACOM.ARMY.MIL (586)574-5268 BY: CONTRACTING/ORDERING OFFICER					25. TOTAL \$300,537.17		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

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Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION		

SUPPLEMENTAL INFORMATION

The contractor shall provide two personnel to perate the Standard Army Maintenance System (SAMS) at the Forward Repair Activity (FRA). The SAMS operators will order repair parts and process maintenance work order information to support the FRA as indicated in the SOW located in Section C of this Task Order.

The Ceiling dollar amount of this task order is \$300,537.17 broken out as follows:

- The Ceiling dollar amount for Labor (CLIN 0001AA) is \$3,257.70.
- The Ceiling dollar amount for Travel is \$0.00.
- The Ceiling dollar amount for Material (CLIN 0001AB) is \$297,279.47.

The Maximum Labor Hours authorized under this task order are broken out below by labor category:

LABOR CATEGORY	HOURS
Program Manager (FY04)	20
Program Manager (FY05)	30

The contractor shall utilize employees that are currently working in the Area of Operations. The contractor waives the funding for travel to CRC, Ft. Bliss, TX for pre-deployment for this effort. The SOW requirements for CRC Training will apply should the contractor replace (at the contractors expense) the employees that are currently being utilized.

As the contractor is utilizing employees already in place, and they have met the requirements of the 42 consecutive days in country to qualify for the Post Differential, the Government authorizes the payment of the 15% post differential from the start date of this task order. Should the Contractor replace these employees (at the contractors expense), the requirement of SOW stand.

The Performance Period for this Base Period effort is 150 day in the deployment area as the contractor is utilizing employees already in place.

The Performance Certifier for this Task Order is Mr. Randy Hughes, 011 965 967-6805.

The Period of Performance for this Task Order is from 15 Aug 04 through 11 Jan 06.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>SECURITY CLASS: Unclassified</p>				
0001AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SAM OPERATORS FOR (LABOR) PRON: EH4GW010EH PRON AMD: 01 ACRN: AA AMS CD: 123207NC000</p> <p>Maximum Labor Hours authorized are 50 hours</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 11-JAN-2005</p> <p>\$ 3,257.70</p>				\$ 3,257.70
0001AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SAM OPERATORS FOR (MATERIAL) PRON: EH4GW010EH PRON AMD: 01 ACRN: AA AMS CD: 123207NC000</p> <p>Funds sub-contractor Labor (3600 hours) which includes a 15% danger pay and a 15% post differential. Funds a \$3.50 per diem rate for 150 days. Also funds a Kuwait Reconstruction Housing (KRH) Sponsorship required for VISA's, and a Cell Phone for Government Business for 150 days.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE</p>				\$ 297,279.47

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Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 0 11-JAN-2005 \$ 297,279.47				
0002	SECURITY CLASS: Unclassified				
0002AA	<u>Service Option</u> NOUN: OPTION 1 LABOR Unexercised Option Labor CLIN. Maximum Labor Hours authorized if option is exercised is 40 hours. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 10-MAY-2005 \$ 2,658.80				\$ 2,658.80
0002AB	<u>Service Option</u> NOUN: OPTION 1 MATERIALS UNEXERCISED OPTION CLIN for Materials which include sub-contractor Labor (2880 hours) with post differential and danger pay, \$3.50 per diem for 120 days, Kuwait Reconstruction Housing (KRH) Sponsorship (VISA), and cell phone. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL				\$ 237,823.57

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Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>REL CD QUANTITY DATE</div> <div>001 0 10-MAY-2005</div> <div>\$ 237,823.57</div>				
0003	SECURITY CLASS: Unclassified				
0003AA	<div>Service Option</div> <div>NOUN: OPTION 2 LABOR</div> <div>UNEXERCISED OPTION LABOR CLIN Maximum Labor hours authorized if option is exercised is 40 hours.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DLVR SCH PERF COMPL</div> <div>REL CD QUANTITY DATE</div> <div>001 0 07-SEP-2005</div> <div>\$ 2,658.80</div>				\$ 2,658.80
0003AB	<div>Service Option</div> <div>NOUN: OPTION 2 MATERIALS</div> <div>UNEXERCISED OPTION CLIN FOR MATERIALS Materials include sub-contractor Labor hours (2880) to include 15% danger pay and 15% post differential, \$3.50 per day per diem, Kuwait Reconstruction Housing (KRH) Sponsorship (VISA) and cell phone.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DLVR SCH PERF COMPL</div>				\$ 237,823.57

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Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div> <div>REL CD</div> <div>QUANTITY</div> <div>DATE</div> </div> <div> <div>001</div> <div>0</div> <div>07-SEP-2005</div> </div> <div> <div>\$</div> <div>237,823.57</div> </div>				
0004	SECURITY CLASS: Unclassified				
0004AA	<div>Service Option</div> <div>NOUN: OPTION 3 LABOR</div> <div>UNEXERCISED OPTION CLIN FOR LABOR Maximum Labor hours authorized if option is exercised is 40 hours. (End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div> <div>DLVR SCH</div> <div>PERF COMPL</div> </div> <div> <div>REL CD</div> <div>QUANTITY</div> <div>DATE</div> </div> <div> <div>001</div> <div>0</div> <div>06-JAN-2006</div> </div> <div> <div>\$</div> <div>2,658.80</div> </div>				\$ 265.80
0004AB	<div>Service Option</div> <div>NOUN: OPTION 3 MATERIALS</div> <div>UNEXERCISED OPTION CLIN FOR MATERIALS. Materials include sub-contractor Labor hours (2880) to include 15% danger Pay and 15% post differential while in deployment AOR, \$3.50 per day per diem while in deployment AOR, Kuwait Reconstruction Housing (KRH) Sponsorship (VISA) and cell phone in deployment AOR. This CLIN also funds re-deployment costs (travel) at the CRC in Ft. Bliss, TX (\$11.00 per day per diem, \$26.00 per day for a Rental Car, and Airfair to home station. (End of narrative B001)</div> <div>Inspection and Acceptance</div>				\$ 238,794.12

Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DLVR SCH PERF COMPL</div> <div><div><div>REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>0</div></div><div><div>DATE</div><div>05-JAN-2006</div></div></div> <div>\$ 238,794.12</div>				

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Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION		

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

SCOPE OF WORK
SAMS-1 AND SAMS-2 DATA ENTRY

This scope of work is to contract for the direct support of the TACOM Forward Repair Activity (FRA) in Camp Arifjan, Kuwait. The FRA is comprised of personnel from Anniston and Red River Army Depots performing repairs in theater to support the units currently deployed to Operation Iraqi Freedom.

The contractor will provide two personnel to operate the Standard Army Maintenance System (SAMS) at the FRA facility. The SAMS operators will order repair parts and process maintenance work order information to support the FRA. Personnel provided must have current experience and high proficiency in the operations and maintenance and supply data input to/retrieval from SAMS-1 and SAMS-2 Boxes and the processing of maintenance work order information. Personnel must be proficient in the supply requisitioning of repair parts through SAMS-1 system and related Standard Army Retail Supply System (SARSS) Boxes. SAMS operations are anticipated to be 24 hours a day, 7 days per week and the individuals assigned are to work 12 hour shifts. The contractor shall provide the FRA Team Leader a daily report of all transactions processed during the 12 hour shift IAW CDRL A001. Hardware required for SAM-1 input will be Government furnished.

This Task Order will allow a 15% Danger Pay. This Task Order will also allow a post differential pay after the employee has completed 42 consecutive days and will start the 43rd day. This allowance is subject to change based on State Department guidance.

The work to be performed under this effort will take place in Camp Arifjan, Kuwait. As this is a forward staging area for a possible military operation, the following deployment provisions are being incorporated into this Scope of Work:

1. The contractor shall ensure that all personnel hired by or for the contractor will comply with all guidance, instructions, and general orders applicable to US Armed Forces and DOD civilians as issued by the Theater Commander or his/her representative. This will include any and all guidance and instructions issued based upon the need to ensure mission accomplishment, force protection and safety, unless directed otherwise in the task order SOW.
2. The contractor and contractor employees shall report in to the Army Materiel Command Logistics Support Element (AMC LSE) and provide necessary information to the AMC LSE on the contractor's deployment and activities in the area of operation (AOR) to facilitate the AMC LSE logistics integration function. Initial contact and coordination with the AMC LSE shall be conducted prior to deployment into the theater. Similar coordination and reporting to the AMC LSE shall occur prior to exiting the area of operation. Any additional coordination requirements with the AMC LSE shall be as defined by the Contracting Officer or Contracting Officer Representative (COR). The LSE POC is COL Cartwright or his Deputy, Mr. Robert Porter. They can be contacted at DSN 438-7169 or Cell Phone 981-1428.
3. If a contractor employee departs an area of operation without permission, the contractor will ensure continued performance in accordance with the terms and conditions of the Task Order. If the contractor replaces an employee who departs without permission, the replacement is at contractor expense and must be complete with 72 hours, unless otherwise directed by the contracting officer.
4. While performing duties IAW the terms and conditions of this Task Order, the Service Theater Commander will provide force protection to the contractor employees commensurate with that given to Service/Agency (e.g. Army, Navy, Air Force, Marine, DLA) civilians in the operations area unless otherwise stated in each task order.
5. The Government shall provide the contractor employees with Chemical Defensive Equipment (CDE) familiarization training commensurate with the training provided to Department of Defense civilian employees. The training will take place at the CONUS Replacement Center located at Ft. Bliss, TX.
6. The Government shall provide the contractor with all identification cards and tags required for deployment. These shall be obtained through the CONUS Replacement Center located at Ft. Bliss, TX.
7. The contractor is required to obtain a medical screening prior to arriving at the CONUS Replacement Center. The contractor must be able to take FDA approved immunizations, which will include DNA Sampling.
8. The Government shall provide the contractor employees deployed in the theater of operations, on a cost reimbursable basis, emergency medical and dental care commensurate with the care provided to Department of Defense civilians deployed in the theater of operations. This is subject to availability of such medical and dental care. The providing of such care does not include local nationals under normal circumstances.
9. The contractor shall be issued all required military unique Organizational Clothing and Individual Equipment (OCIE). This equipment shall be issued at the CRC at Ft. Bliss, TX.

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10. The contractor is not authorized to carry a Government furnished weapon for self-defense purposes in the Area of Operations. The contractor will not possess personally owned firearms in the AO.
11. The Government will provide the contractor deployed in the theater of operations the equivalent field living conditions, subsistence, sanitary facilities, mail delivery, laundry service and other available support afforded to Government employees and military personnel in the theater of operations. The Government shall only pay a \$3.50 per diem for effort.
12. The Government shall, when approved by the installation or Theater Commander, provide the contractor deployed in the theater of operations, morale, welfare and recreation services commensurate with that provided to Department of Defense civilians and military personnel deployed in the theater of operations. Some of these services may be limited to US personnel only.
13. The anticipated duration of the deployment is approximately 137 days plus the CRC processing time for a total of 150 days. Specific dates will be provided when they have been determined based on pre-deployment processes. There will be three 120 day option periods that may be unilaterally exercised by the Government.
14. Prior to deployment, the contractor shall ensure that each contract employee completes a DD Form 93, Record of Emergency Data Card, and returns the completed form to the Contracting Officer.
15. Upon notification to the contractor of redeployment, the contract employees will travel from the theater of operations to the designated CONUS Replacement Center (CRC) (Ft. Bliss, TX), at Government expense, to turn in all Clothing and OCIE issued prior to deployment. The contractor shall provide the contracting officer with documentation, annotated by the receiving government official of all clothing and OCIE that has been returned.
- The period of Performance for this effort is 150 days from Date of Award. This encompasses the pre and post deployment period for CRC scheduling and attendance (approximately 10 days prior to deployment and 3 days upon return from deployment) and 137 days deployment in Kuwait. The Government will unilaterally exercise the option(s), in whole or in part, to extend the period of performance at least 10 days prior to the end of the current performance period. If an option(s) is exercised, a modification to the task order will be executed to extend the performance period.

The Performance Certifier for this effort is: Randy Hughes, FRA Team leader 011(965)967 6805

*** END OF NARRATIVE C 001 ***

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG		JOB				
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION		ORDER	ACCOUNTING	OBLIGATED
						NUMBER	STATION	AMOUNT
0001AA	EH4GW010EH 123207NC000 B14LUX123NMC	AA	1	21	42020000046D8030P12320725AB	S20113	4LUNMF W56HZV	\$ 3,257.70
0001AB	EH4GW010EH 123207NC000 B14LUX123NMC	AA	1	21	42020000046D8030P12320725AB	S20113	4LUNMF W56HZV	\$ 297,279.47
							TOTAL	\$ 300,537.17
SERVICE				ACCOUNTING				OBLIGATED
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION		STATION		AMOUNT	
Army	AA		21	42020000046D8030P12320725AB	S20113	W56HZV	\$ 300,537.17	
							TOTAL	\$ 300,537.17